

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Harris, Karen T

Printed: 11/25/08

Case Number: 04 B 31474

Judge: Wedoff, Eugene R

Filed: 8/24/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: October 24, 2008

Confirmed: October 21, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	17,362.77	
Secured:		11,811.12
Unsecured:		1,577.50
Priority:		0.00
Administrative:		2,740.00
Trustee Fee:		908.66
Other Funds:		325.49
Totals:	17,362.77	17,362.77

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Lorraine Greenberg & Assoc LLC	Administrative	2,740.00	2,740.00
2. Armco	Secured	1,044.75	1,044.75
3. Drive Financial Services	Secured	9,611.86	9,611.86
4. Monterey Financial Services	Secured	1,154.51	1,154.51
5. Monterey Financial Services	Unsecured	37.12	37.12
6. Capital One	Unsecured	65.06	65.06
7. T Mobile USA	Unsecured	13.13	13.13
8. National Capital Management	Unsecured	56.38	56.38
9. Peoples Energy Corp	Unsecured	115.82	0.00
10. Kmart Corp	Unsecured	33.48	33.48
11. Credit Acceptance Corp	Unsecured	536.13	536.13
12. Credit Acceptance Corp	Unsecured	622.52	622.52
13. Drive Financial Services	Unsecured	93.68	93.68
14. Anita Crawford	Unsecured	120.00	120.00
15. Cingular Wireless	Unsecured	91.94	0.00
16. AT&T Wireless	Unsecured		No Claim Filed
17. AT&T	Unsecured		No Claim Filed
18. AAA Collectors In	Unsecured		No Claim Filed
19. TCF Bank	Unsecured		No Claim Filed
20. Drive Financial Services	Unsecured		No Claim Filed
21. Auto Chlor	Unsecured		No Claim Filed
22. GC Services Corporation	Unsecured		No Claim Filed
23. Medical Collections	Unsecured		No Claim Filed
24. Southwest	Unsecured		No Claim Filed
25. Sprint North Supply Leasing	Unsecured		No Claim Filed
26. Professional Account Management	Unsecured		No Claim Filed

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27. Risk Management Alternatives	Unsecured		No Claim Filed
28. United Credit Natl Bank	Unsecured		No Claim Filed
29. Nicor Gas	Unsecured		No Claim Filed
30. Commonwealth Edison	Unsecured		No Claim Filed
		<hr/>	
		\$ 16,336.38	\$ 16,128.62

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	135.19
4%	35.30
3%	34.15
5.5%	162.79
5%	61.71
4.8%	99.85
5.4%	379.67
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	\$ 908.66

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

